

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 987233
Invoice Date 11/25/02
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Expenses 3,825.84

TOTAL BALANCE DUE UPON RECEIPT \$ 3,825.84
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 987233
Invoice Date 11/25/02
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	31.08
Documentation Charge	105.40
Duplicating/Printing	474.55
Postage Expense	18.74
Express Mail Service	46.13
Courier Service	555.00
Outside Duplicating	1,309.47
Lodging	168.46
Air Travel Expense	496.50
Taxi Expense	202.00
Mileage Expense	21.90
Meal Expense	360.26
Telephone - Outside	36.35

CURRENT EXPENSES 3,825.84

TOTAL BALANCE DUE UPON RECEIPT \$ 3,825.84

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number	987233
Invoice Date	11/25/02
Client Number	172573
Matter Number	60026

=====
 Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

07/22/02	Telephone Expense	6.76
08/20/02	fedex inv 8/13/02	9.17
08/27/02	fedex inv 8/21/02	12.99
09/10/02	Telephone Expense	9.25
09/17/02	518-283-7671/TROY, NY/2	.17
09/19/02	UPS WAYBILL	23.97
09/19/02	312-861-2162/CHICAGO, IL/13	.74
09/23/02	302-778-7583/WILMINGTON, DE/5	.34
09/23/02	561-362-1533/BOCA RATON, FL/6	.40
09/23/02	302-778-7583/WILMINGTON, DE/12	.68
09/24/02	561-362-1533/BOCA RATON, FL/32	1.88
09/24/02	212-252-9700/NEW YORK, NY/9	.51
09/24/02	212-252-9700/NEW YORK, NY/2	.11
09/25/02	561-362-1533/BOCA RATON, FL/15	.86
09/25/02	215-851-8250/PHILA, PA/19	1.16
09/25/02	561-362-1533/BOCA RATON, FL/16	.97
09/26/02	724-387-1869/EXPORT, PA/3	.21
09/26/02	212-252-9700/NEW YORK, NY/2	.11

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09/26/02	ATTY # 3608; 54 COPIES	8.10
09/27/02	Courier Service UPS	65.48
09/27/02	404-881-1300/ATLANTA, GA/1	.11
09/27/02	ATTY # 3593; 7 COPIES	1.05
09/28/02	ATTY # 0559: 64 COPIES	9.60
09/29/02	ATTY # 0559: 12 COPIES	1.80
09/29/02	ATTY # 0559: 141 COPIES	21.15
09/29/02	ATTY # 0559: 2 COPIES	.30
09/29/02	ATTY # 0559: 110 COPIES	16.50
09/29/02	ATTY # 0559: 6 COPIES	.90
09/29/02	724-387-1869/EXPORT, PA/10	.70
09/30/02	ATTY # 0856: 1 COPIES	.15
09/30/02	Courier Service UPS	72.70
10/01/02	ATTY # 0559; 31 COPIES	4.65
10/01/02	ATTY # 0718; 69 COPIES	10.35
10/01/02	ATTY # 0718; 138 COPIES	20.70
10/01/02	ATTY # 0718; 144 COPIES	21.60
10/01/02	ATTY # 0559: 1 COPIES	.15
10/01/02	ATTY # 0559: 1 COPIES	.15
10/01/02	ATTY # 0559: 1 COPIES	.15
10/01/02	ATTY # 0559: 1 COPIES	.15
10/01/02	Postage Expense	3.95
10/01/02	Postage Expense	4.90
10/02/02	214-698-3868/DALLAS, TX/4	.23
10/02/02	ATTY # 0559: 2 COPIES	.30

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10/02/02	302-652-5340/WILMINGTON, DE/22	1.25
10/02/02	412-288-4148/PITTSBURGH, PA/4	.23
10/03/02	Air Travel Expense - DOUGLAS E. CAMERON TRIP TO ATLANTA FOR DEPOSITION OF JAMES MILLETTE IN COST RECOVERY ACTION 9/29-9/30/02	446.50
10/03/02	Meal Expense -- TRIP TO ATLANTA FOR DEPO OF JAMES MILLETTE IN COST RECOVERY ACTION 9/29 2 LUNCHES	23.00
10/03/02	Lodging - Hotel tips on TRIP TO ATLANTA FOR DEPO OF JAMES MILLETTE IN COST RECOVERY ACTION 9/29	10.00
10/03/02	Taxi Expense TRIP TO ATLANTA FOR DEPO OF JAMES MILLETTE IN COST RECOVERY ACTION 9/29	138.00
10/03/02	Meal Expense - MEALS W/ R FINKE, K COGGON AND CONSULTANTon 9/26 in PGH 2 LUNCHES	76.50
10/03/02	Taxi Expense -Transportation to MEALS W/ R FINKE, K COGGEON AND CONSULTANT, 9/26 PGH	12.00
10/03/02	ATTY # 0559; 66 COPIES	9.90
10/03/02	ATTY # 0559; 154 COPIES	23.10
10/03/02	ATTY # 4197; 4 COPIES	.60
10/03/02	ATTY # 0559; 210 COPIES	31.50
10/03/02	ATTY # 4197; 4 COPIES	.60
10/03/02	ATTY # 0559; 14 COPIES	2.10
10/03/02	ATTY # 0559; 95 COPIES	14.25
10/03/02	ATTY # 0718; 5 COPIES	.75
10/03/02	ATTY # 0718; 19 COPIES	2.85
10/03/02	ATTY # 0559: 2 COPIES	.30
10/03/02	ATTY # 0710: 32 COPIES	4.80
10/03/02	Courier Service UPS	288.42
10/04/02	ATTY # 0396; 6 COPIES	.90

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10/04/02	ATTY # 0559; 1 COPIES	.15
10/04/02	ATTY # 0396; 3 COPIES	.45
10/04/02	ATTY # 0559; 90 COPIES	13.50
10/04/02	724-325-1776/EXPORT, PA/3	.28
10/04/02	Courier Service UPS	27.94
10/04/02	Courier Service UPS	53.46
10/07/02	ATTY # 0559; 44 COPIES	6.60
10/07/02	Courier Service parcels,inc inv 10/7/02	35.00
10/07/02	Courier Service parcels,inc inv 10/7/02	12.00
10/09/02	Meal Expense - DOUGLAS E. CAMERON, GRACE IN HOUSE COUNSEL AND DEPONENT (RICH LEE) - LUNCH DURING DEPOSITION BREAK	43.43
10/09/02	ATTY # 0710: 8 COPIES	1.20
10/09/02	561-362-1533/BOCA RATON, FL/9	.57
10/10/02	ATTY # 0710: 27 COPIES	4.05
10/10/02	ATTY # 0710: 2 COPIES	.30
10/10/02	ATTY # 0710: 10 COPIES	1.50
10/10/02	ATTY # 0710: 10 COPIES	1.50
10/10/02	215-851-8250/PHILA, PA/11	.64
10/10/02	724-733-3838/EXPORT, PA/5	.42
10/11/02	Postage Expense	2.44
10/11/02	ATTY # 0710: 10 COPIES	1.50
10/11/02	214-698-3868/DALLAS, TX/2	.11
10/11/02	214-698-3868/DALLAS, TX/1	.11
10/11/02	ATTY # 0559; 108 COPIES	16.20
10/11/02	ATTY # 0559; 12 COPIES	1.80
10/11/02	ATTY # 0559; 20 COPIES	3.00

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10/14/02	Meal Expense - TRIP TO ATLANTA FOR DEPOSITION OF JAMES MILLETTE IN COST RECOVERY ACTION 09/29-9/30/02	47.84
10/14/02	Lodging -- DOUGLAS E. CAMERON TRIP TO ATLANTA FOR DEPOSITION OF JAMES MILLETTE IN COST RECOVERY ACTION 9/29-9/30/02	158.46
10/14/02	Telephone - Outside DOUGLAS E. CAMERON TRIP TO ATLANTA FOR DEPOSITION OF JAMES MILLETTE IN COST RECOVERY ACTION 9/29-9/30/02	12.95
10/15/02	561-362-1533/BOCA RATON, FL/1	.11
10/16/02	Meal Expense: BREAKFASTON 9/19/02 (LAWRENCE E. FLATLEY) for attendees at witness meeting -- VENDOR: THE COVENTRY DELI	20.50
10/16/02	Meal Expense: LUNCH ON 9/19/02 (LAWRENCE E. FLATLEY) for witness meeting -- VENDOR: THE COVENTRY DELI	67.50
10/16/02	ATTY # 0349: 2 COPIES	.30
10/16/02	ATTY # 0349: 2 COPIES	.30
10/16/02	ATTY # 0349: 2 COPIES	.30
10/16/02	ATTY # 0349: 1 COPIES	.15
10/16/02	ATTY # 0349: 2 COPIES	.30
10/16/02	ATTY # 0349: 2 COPIES	.30
10/16/02	ATTY # 0349: 2 COPIES	.30
10/16/02	ATTY # 0349; 28 COPIES	4.20
10/17/02	Meal Expense - MARK'S GRILLE & CATERING LUNCH FOR MEETING WITH GRACE IN HOUSE COUNSEL, COUNSEL FROM HRO AND EXPERT WITNESS IN COST RECOVERY ACTION	81.49
10/17/02	Outside Duplicating -- VENDOR: PARCELS, INC.-D R	15.37
10/17/02	ATTY # 0559; 115 COPIES	11.50
10/17/02	561-362-1533/BOCA RATON, FL/4	.29
10/18/02	Postage Expense	3.95

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10/18/02	ATTY # 0396: 1 COPIES	.15
10/18/02	ATTY # 0396: 1 COPIES	.15
10/18/02	ATTY # 0559; 16 COPIES	2.40
10/21/02	ATTY # 0559; 5 COPIES	.75
10/21/02	ATTY # 0559; 5 COPIES	.75
10/21/02	ATTY # 0559: 1 COPIES	.15
10/21/02	ATTY # 0559: 1 COPIES	.15
10/21/02	ATTY # 0559: 1 COPIES	.15
10/21/02	ATTY # 0349: 32 COPIES	4.80
10/22/02	Documentation Charge -- VENDOR: PARCELS, INC.-D D R	62.35
10/22/02	Taxi Expense -- Petty Cash Custodian 9/19	52.00
10/22/02	Mileage Expense - 9/19 60 mi	21.90
10/22/02	ATTY # 0718: 3 COPIES	.45
10/23/02	Outside Duplicating - IKON OFFICE SOLUTIONS, INC. COPYING AND LABELING OF EXPERT RELIANCE FILES FOR PRODUCTION TO THE EPA IN COST RECOVERY ACTION	1294.10
10/23/02	PACER USAGE FOR MONTH OF SEPTEMBER 2002 - Documentation Charge -- VENDOR: PACER SERVICE CENTER	36.12
10/23/02	ATTY # 0559: 2 COPIES	.30
10/23/02	ATTY # 0559; 5 COPIES	.75
10/24/02	Telephone - Outside - DOUGLAS E. CAMERON TELEPHONE CHARGES REGARDING MILLETTE DEPOSITION IN COST RECOVERY ACTION	23.40
10/24/02	DOUGLAS E. CAMERON AMEX FEE FOR AIRLINE TICKET - DENVER TRIP (9/18-20) FOR DEPOSITION THAT WAS SUBSEQUENTLY MOVED TO ATLANTA IN THE COST RECOVERY ACTION	25.00
10/24/02	DOUGLAS E. CAMERON AMEX FEE FOR AIRLINE TICKET - TRAVEL TO ATLANTA (9/29-30) FOR DEPOSITION OF	25.00

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JAMES MILLETTE IN COST RECOVERY ACTION

10/24/02	ATTY # 0718; 33 COPIES	4.95
10/25/02	561-362-1533/BOCA RATON, FL/13	.80
10/25/02	561-362-1533/BOCA RATON, FL/16	.97
10/28/02	Documentation charge -PACER SERVICE CENTER PACER NET TRANSACTIONS (7/1/02-9/30/02)- Downloading Grace Docket entries	6.93
10/28/02	ATTY # 0349; 2 COPIES	.30
10/28/02	ATTY # 0349; 113 COPIES	16.95
10/28/02	ATTY # 0559; 18 COPIES	2.70
10/28/02	ATTY # 0559; 52 COPIES	7.80
10/28/02	ATTY # 0559; 70 COPIES	10.50
10/28/02	ATTY # 0559; 78 COPIES	11.70
10/28/02	ATTY # 0885: 1 COPIES	.15
10/28/02	ATTY # 0885: 2 COPIES	.30
10/28/02	ATTY # 0885: 2 COPIES	.30
10/28/02	ATTY # 0885: 2 COPIES	.30
10/28/02	ATTY # 0885: 2 COPIES	.30
10/28/02	ATTY # 0885: 1 COPIES	.15
10/29/02	ATTY # 0856: 2 COPIES	.30
10/29/02	ATTY # 0885: 6 COPIES	.90
10/29/02	ATTY # 0559: 2 COPIES	.30
10/29/02	ATTY # 0885: 12 COPIES	1.80
10/29/02	ATTY # 0885: 6 COPIES	.90
10/29/02	ATTY # 0559: 2 COPIES	.30
10/29/02	ATTY # 0559: 2 COPIES	.30
10/29/02	ATTY # 0885: 7 COPIES	1.05

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10/29/02	ATTY # 0856: 3 COPIES	.45
10/29/02	ATTY # 0559: 2 COPIES	.30
10/30/02	ATTY # 0887; 99 COPIES	14.85
10/30/02	ATTY # 0559; 113 COPIES	16.95
10/30/02	ATTY # 0349; 34 COPIES	5.10
10/30/02	ATTY # 0885: 2 COPIES	.30
10/30/02	ATTY # 0710: 1 COPIES	.15
10/30/02	ATTY # 0559: 3 COPIES	.45
10/30/02	ATTY # 0559: 3 COPIES	.45
10/30/02	ATTY # 0559: 1 COPIES	.15
10/30/02	ATTY # 0885: 6 COPIES	.90
10/30/02	ATTY # 0559: 6 COPIES	.90
10/30/02	ATTY # 0559: 6 COPIES	.90
10/31/02	Postage Expense	1.75
10/31/02	Postage Expense	1.75
10/31/02	ATTY # 0349; 18 COPIES	2.70
10/31/02	ATTY # 0559; 18 COPIES	2.70
10/31/02	ATTY # 0559; 15 COPIES	2.25
10/31/02	ATTY # 0349; 348 COPIES	52.20
10/31/02	214-698-3868/DALLAS, TX/2	.11
10/31/02	ATTY # 0349: 3 COPIES	.45
10/31/02	ATTY # 0559: 4 COPIES	.60
10/31/02	ATTY # 0559: 21 COPIES	3.15
10/31/02	ATTY # 0559: 12 COPIES	1.80
10/31/02	ATTY # 0559: 12 COPIES	1.80
10/31/02	ATTY # 0559: 23 COPIES	3.45

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60026 Litigation and Litigation Consulting
November 25, 2002

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10/31/02	ATTY # 0559: 5 COPIES	.75
10/31/02	ATTY # 0559: 5 COPIES	.75
10/31/02	ATTY # 0559: 5 COPIES	.75
10/31/02	ATTY # 0559: 5 COPIES	.75
10/31/02	ATTY # 0559: 3 COPIES	.45
10/31/02	ATTY # 0559: 15 COPIES	2.25
10/31/02	ATTY # 0349: 21 COPIES	3.15
10/31/02	ATTY # 0559: 4 COPIES	.60
CURRENT EXPENSES		3,825.84
TOTAL BALANCE DUE UPON RECEIPT		\$ 3,825.84

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 987235
Invoice Date 11/25/02
Client Number 172573

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Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Expenses 30,558.85

TOTAL BALANCE DUE UPON RECEIPT \$ 30,558.85
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 987235
Invoice Date 11/25/02
Client Number 172573
Matter Number 60028

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Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	2.23
Duplicating/Printing	146.55
Postage Expense	5.55
Courier Service	32.84
Outside Duplicating	25,443.70
Secretarial Overtime	4,897.50
Transportation	3.00
Mileage Expense	16.04
Meal Expense	11.44
 CURRENT EXPENSES	 30,558.85
 TOTAL BALANCE DUE UPON RECEIPT	 \$ 30,558.85

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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace	Invoice Number	987235
5400 Broken Sound Blvd., N.W.	Invoice Date	11/25/02
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60028

=====
 Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

09/18/02	215-851-8232/PHILA, PA/15	.87
09/19/02	215-851-8232/PHILA, PA/2	.12
09/23/02	Secretarial Overtime : Input coding data into document database for completion of paraprofessionals document coding project, as part of compliance with document production schedule.	585.00
09/23/02	215-851-8232/PHILA, PA/2	.12
09/27/02	215-851-8232/PHILA, PA/3	.17
09/28/02	Secretarial Overtime : Input coding data into document database for completion of paraprofessionals document coding project, as part of compliance with document production schedule.	240.00
09/30/02	Secretarial Overtime : Input coding data into document database for completion of paraprofessionals document coding project, as part of compliance with document production schedule.	472.50
10/01/02	410-727-1115/BALTIMORE, MD/1	.11
10/01/02	410-727-1115/BALTIMORE, MD/1	.11
10/02/02	ATTY # 0885: 1 COPIES	.15
10/02/02	ATTY # 0885: 2 COPIES	.30
10/02/02	ATTY # 0885: 3 COPIES	.45

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 60028 ZAI Science Trial
 November 25, 2002

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10/02/02	ATTY # 0885: 1 COPIES	.15
10/02/02	ATTY # 0885: 2 COPIES	.30
10/04/02	ATTY # 0856: 1 COPIES	.15
10/04/02	ATTY # 0710: 4 COPIES	.60
10/07/02	Mileage Expense -- S HELBLING for support work re: paraprofessional document coding project	8.02
10/07/02	Meal Expense -- S HELBLING - LUNCH for support work re: paraprofessional document coding project	6.41
10/07/02	ATTY # 0856; 16 COPIES	1.60
10/07/02	ATTY # 0710; 20 COPIES	3.00
10/07/02	ATTY # 0885: 1 COPIES	.15
10/07/02	ATTY # 0885: 4 COPIES	.60
10/07/02	ATTY # 0710: 2 COPIES	.30
10/07/02	ATTY # 0856: 2 COPIES	.30
10/08/02	ATTY # 0559; 2 COPIES	.30
10/08/02	ATTY # 0559; 2 COPIES	.30
10/08/02	ATTY # 0559: 2 COPIES	.30
10/08/02	ATTY # 0885: 1 COPIES	.15
10/08/02	ATTY # 0885: 1 COPIES	.15
10/08/02	ATTY # 0885: 1 COPIES	.15
10/08/02	ATTY # 0885: 3 COPIES	.45
10/08/02	ATTY # 0885: 1 COPIES	.15
10/08/02	ATTY # 0856: 1 COPIES	.15
10/08/02	ATTY # 0885: 4 COPIES	.60
10/08/02	ATTY # 0885: 4 COPIES	.60

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10/09/02	ATTY # 0885: 2 COPIES	.30
10/09/02	ATTY # 0885: 2 COPIES	.30
10/09/02	ATTY # 0885: 1 COPIES	.15
10/09/02	ATTY # 0885: 1 COPIES	.15
10/09/02	ATTY # 0856: 5 COPIES	.75
10/09/02	ATTY # 0856: 5 COPIES	.75
10/09/02	ATTY # 0856; 23 COPIES	2.30
10/09/02	ATTY # 0885; 5 COPIES	.75
10/09/02	Secretarial Overtime : Input coding data into document database for completion of paraprofessionals document coding project, as part of compliance with document production schedule.	180.00
10/10/02	Outside Duplicating - CLICKS PROFESSIONAL COPY SERV. IMAGE PRINTING of documents for paraprofessionals document coding project to comply with court's schedule for production of documents to ZAI claimants	2514.37
10/10/02	ATTY # 0885: 3 COPIES	.45
10/10/02	ATTY # 0856: 4 COPIES	.60
10/10/02	ATTY # 0856: 5 COPIES	.75
10/10/02	ATTY # 1398; 121 COPIES	12.10
10/10/02	ATTY # 1398; 10 COPIES	1.00
10/11/02	Outside Duplicating - CLICKS PROFESSIONAL COPY SERV. IMAGE PRINTING of documents for paraprofessionals document coding project to comply with court's schedule for production of documents to ZAI claimants	2971.03
10/11/02	Postage Expense	1.85
10/11/02	Courier Service FEDEX	14.06
10/11/02	ATTY # 0885: 1 COPIES	.15
10/11/02	ATTY # 0885: 3 COPIES	.45

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 60028 ZAI Science Trial
 November 25, 2002

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10/11/02	ATTY # 0885: 6 COPIES	.90
10/11/02	ATTY # 0885: 1 COPIES	.15
10/11/02	ATTY # 0885: 1 COPIES	.15
10/11/02	ATTY # 0885: 2 COPIES	.30
10/11/02	ATTY # 0885: 3 COPIES	.45
10/11/02	ATTY # 0885: 3 COPIES	.45
10/11/02	ATTY # 0885: 3 COPIES	.45
10/11/02	ATTY # 0885: 3 COPIES	.45
10/11/02	ATTY # 0885: 2 COPIES	.30
10/11/02	ATTY # 0885: 1 COPIES	.15
10/11/02	ATTY # 0885: 1 COPIES	.15
10/11/02	ATTY # 0885: 1 COPIES	.15
10/11/02	ATTY # 0885: 2 COPIES	.30
10/11/02	ATTY # 0885: 3 COPIES	.45
10/11/02	ATTY # 0856: 5 COPIES	.75
10/11/02	ATTY # 0856: 5 COPIES	.75
10/11/02	ATTY # 0856: 1 COPIES	.15
10/11/02	ATTY # 0856: 5 COPIES	.75
10/11/02	ATTY # 0885; 20 COPIES	3.00
10/12/02	ATTY # 0856: 12 COPIES	1.80
10/13/02	ATTY # 0856: 7 COPIES	1.05
10/13/02	ATTY # 0856: 7 COPIES	1.05
10/14/02	Transportation -- S HELBLING - PARKING for support work re: paraprofessional document coding project	3.00
10/14/02	Meal Expense -- S HELBLING - LUNCH for support work re: paraprofessional document coding project	5.03

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 60028 ZAI Science Trial
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10/14/02	Mileage Expense -- S HELBLING - MILEAGE for support work re: paraprofessional document coding project	8.02
10/14/02	ATTY # 0856; 5 COPIES	.75
10/15/02	Secretarial Overtime : Input coding data into document database for completion of paraprofessionals document coding project, as part of compliance with document production schedule.	262.50
10/15/02	Secretarial Overtime : Input coding data into document database for completion of paraprofessionals document coding project, as part of compliance with document production schedule.	277.50
10/15/02	303-866-0408/DENVER, CO/2	.11
10/15/02	ATTY # 1847: 18 COPIES	2.70
10/16/02	ATTY # 0885: 3 COPIES	.45
10/16/02	ATTY # 0885: 3 COPIES	.45
10/16/02	ATTY # 0885: 3 COPIES	.45
10/16/02	ATTY # 0885: 3 COPIES	.45
10/16/02	ATTY # 0885: 3 COPIES	.45
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10/17/02	ATTY # 0856: 4 COPIES	.60
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10/18/02	ATTY # 0885: 3 COPIES	.45
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10/18/02	ATTY # 0885: 3 COPIES	.45
10/18/02	ATTY # 0885: 2 COPIES	.30
10/18/02	ATTY # 0885: 1 COPIES	.15
10/18/02	ATTY # 0885: 1 COPIES	.15
10/18/02	ATTY # 0885: 2 COPIES	.30
10/18/02	ATTY # 0885; 16 COPIES	2.40
10/18/02	ATTY # 0885; 5 COPIES	.75
10/18/02	Secretarial Overtime : Input coding data into document database for completion of paraprofessionals document coding project, as part of compliance with document production schedule.	150.00
10/21/02	ATTY # 0856: 3 COPIES	.45
10/21/02	ATTY # 0856: 3 COPIES	.45
10/21/02	ATTY # 0856: 1 COPIES	.15
10/21/02	ATTY # 0856: 6 COPIES	.90
10/21/02	ATTY # 0856: 4 COPIES	.60
10/21/02	Secretarial Overtime : Input coding data into document database for completion of paraprofessionals document coding project, as part of compliance with document production schedule.	652.50
10/22/02	Postage Expense	.74
10/22/02	ATTY # 0885; 21 COPIES	3.15
10/22/02	ATTY # 0710; 234 COPIES	23.40

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10/22/02	ATTY # 0885: 3 COPIES	.45
10/22/02	ATTY # 0885: 5 COPIES	.75
10/22/02	ATTY # 0885: 2 COPIES	.30
10/22/02	ATTY # 0885: 2 COPIES	.30
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10/22/02	ATTY # 0856: 12 COPIES	1.80
10/22/02	Courier Service UPS	8.92
10/22/02	Secretarial Overtime : Input coding data into document database for completion of paraprofessionals document coding project, as part of compliance with document production schedule.	315.00
10/22/02	Secretarial Overtime : Input coding data into document database for completion of paraprofessionals document coding project, as part of compliance with document production schedule.	307.50
10/23/02	Outside Duplicating -- VENDOR: CLICKS PROFESSIONAL COPY SERV. IMAGE PRINTING of documents for paraprofessionals document coding project to comply with court's schedule for production of documents to ZAI claimants.	2653.78
10/23/02	Outside Duplicating -- VENDOR: CLICKS PROFESSIONAL COPY SERV. DIGITAL PRINTING of documents for paraprofessionals document coding project to comply with court's schedule for production of documents to ZAI claimants	2511.13
10/23/02	Outside Duplicating -- VENDOR: CLICKS PROFESSIONAL COPY SERV.-Printing of Documents for Paraprofessionals review and coding project to ZAI claimants .	2714.75
10/23/02	ATTY # 0885: 1 COPIES	.15
10/23/02	ATTY # 0885: 4 COPIES	.60
10/23/02	ATTY # 0885: 4 COPIES	.60

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10/23/02	ATTY # 0856: 2 COPIES	.30
10/23/02	ATTY # 0885: 2 COPIES	.30
10/23/02	ATTY # 0885: 4 COPIES	.60
10/24/02	Postage Expense	.74
10/24/02	ATTY # 0885: 2 COPIES	.30
10/24/02	ATTY # 0885: 3 COPIES	.45
10/24/02	ATTY # 0885: 1 COPIES	.15
10/24/02	ATTY # 1911: 2 COPIES	.30
10/24/02	ATTY # 0885: 2 COPIES	.30
10/24/02	ATTY # 0885: 1 COPIES	.15
10/24/02	ATTY # 0885: 2 COPIES	.30
10/24/02	ATTY # 0885: 2 COPIES	.30
10/24/02	ATTY # 0885: 1 COPIES	.15
10/24/02	ATTY # 0885: 2 COPIES	.30
10/24/02	ATTY # 0885; 6 COPIES	.90
10/25/02	Outside Duplicating -- VENDOR: DITTO DOCUMENT SERVICES, INC. printing of documents for paraprofessionals document coding project to comply with court's schedule for production of documents to ZAI claimants .	6686.97
10/25/02	ATTY # 0856: 1 COPIES	.15
10/25/02	ATTY # 0885; 93 COPIES	13.95
10/27/02	Secretarial Overtime : Input coding data into document database for completion of paraprofessionals document coding project, as part of compliance with document production schedule.	337.50
10/28/02	302-652-5338/WILMINGTON, DE/8	.51
10/28/02	ATTY # 0885; 92 COPIES	13.80
10/28/02	ATTY # 0885; 23 COPIES	3.45

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10/28/02	ATTY # 0856; 20 COPIES	3.00
10/28/02	ATTY # 0885; 4 COPIES	.60
10/28/02	Courier Service FEDEX	9.86
10/28/02	Secretarial Overtime : Input coding data into document database for completion of paraprofessionals document coding project, as part of compliance with document production schedule.	555.00
10/28/02	ATTY # 0856: 1 COPIES	.15
10/28/02	ATTY # 0856: 2 COPIES	.30
10/28/02	ATTY # 0856: 1 COPIES	.15
10/28/02	ATTY # 0856: 1 COPIES	.15
10/29/02	Outside Duplicating -- VENDOR: CLICKS PROFESSIONAL COPY SERV. PRINTS of documents for paraprofessionals document coding project to comply with court's schedule for production of documents to ZAI claimants	2227.83
10/29/02	Outside Duplicating -- VENDOR: CLICKS PROFESSIONAL COPY SERV. PRINTS of documents for paraprofessionals document coding project to comply with court's schedule for production of documents to ZAI claimants	3163.84
10/29/02	Secretarial Overtime : Input coding data into document database for completion of paraprofessionals document coding project, as part of compliance with document production schedule to ZAI claimants .	562.50
10/29/02	ATTY # 0856: 1 COPIES	.15
10/29/02	ATTY # 0856: 2 COPIES	.30
10/30/02	ATTY # 0856; 2 COPIES	.30
10/30/02	ATTY # 1911; 85 COPIES	8.50
10/30/02	ATTY # 0856: 3 COPIES	.45
10/30/02	ATTY # 0856: 2 COPIES	.30
10/30/02	ATTY # 0856: 3 COPIES	.45

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10/31/02 Postage Expense .37

CURRENT EXPENSES	30,558.85
TOTAL BALANCE DUE UPON RECEIPT	\$ 30,558.85

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